

11/24/2015 10:21 AM
User: MaryJ
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 11/24/2015 - 11/24/2015
BOTH JOURNALIZED AND UNJOURNALIZED PAID
VENDOR CODE: 07636
CITY OF ROYAL OAK
DISBURSEMENTS FROM 11/24/2015 TO 11/24/2015

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
07636	FRANK EVERINGHAM		
	11172015	ELECTRICAL INSPECTOR	2,385.00
TOTAL FOR: FRANK EVERINGHAM			2,385.00
TOTAL - ALL VENDORS			2,385.00